

**Subject:** Re: Fw: Little Tokyo Invoice payment- contract C-127327  
**From:** "Eugene Van Cise" <[eugene.vancise@lacity.org](mailto:eugene.vancise@lacity.org)>  
**Date:** 6/22/17, 2:22 PM  
**To:** Ellen Endo

Ellen,

I have not received a corrected invoice. Who did you mail it to/

Eugene Van Cise  
Management Analyst II  
Office of the City Clerk  
[213-978-1315](tel:213-978-1315)

On Thu, Jun 22, 2017 at 1:00 PM, Ellen Endo <[ellenendo@yahoo.com](mailto:ellenendo@yahoo.com)> wrote:  
Eugene,

Can you direct me to the person to contact regarding our 4th quarter 2016 payment. We have not received payment as of today. Original invoice was sent March 15, 2017. Revised invoice with corrected balance was sent May 9.

As always, your assistance is greatly appreciated.

Ellen Endo  
Co-chair, Little Tokyo BID  
[818-512-8791](tel:818-512-8791) mobile

Invoice is attached.

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Tuesday, May 9, 2017, 9:11 PM, Ellen Endo <[ellenendo@yahoo.com](mailto:ellenendo@yahoo.com)> wrote:

Thank you, Eugene. Attached is the revised invoice.

Ellen Endo  
[\(818\) 512-8791](tel:818-512-8791)

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**From:** Eugene Van Cise <[eugene.vancise@lacity.org](mailto:eugene.vancise@lacity.org)>  
**To:** Ellen Endo <[ellenendo@yahoo.com](mailto:ellenendo@yahoo.com)>  
**Sent:** Tuesday, May 9, 2017 8:09 AM  
**Subject:** Little Tokyo Invoice

Ellen,

You recently submitted an invoice for \$77,964.00. The amount we currently have in your account under contract number C-127327 available for payment is \$54,158.47. Please submit an invoice for that amount.

Eugene Van Cise  
Management Analyst II  
Office of the City Clerk  
[213-978-1315](tel:213-978-1315)